UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WISCONSIN

J.K.J.,

Plaintiff,

v.

POLK COUNTY and DARRYL L. CHRISTENSEN,

Defendants,

Case No. 15-CV-428

and

WISCONSIN COUNTY MUTUAL INSURANCE CORPORATION,

Intervenor.

M.J.J.,

Plaintiff,

VS.

POLK COUNTY and DARRYL L. CHRISTENSEN,

Defendants,

Case No. 15-CV-433

and

WISCONSIN COUNTY MUTUAL INSURANCE CORPORATION,

Intervenor.

RULE 26(a)(3) DISCLOSURES OF DEFENDANT POLK COUNTY

Defendant Polk County ("Polk County" or "County"), hereby makes the following designations pursuant to Rule 26(a)(3) of the Federal Rules of Civil Procedure and the Order entered by the Court on November 28, 2016.

RULE 26(A)(3) DISCLOSURES

- A(1). Polk County expects to present the following witnesses at trial:
 - 1. Jail Captain Scott Nargis
 - 2. Deputy Sheriff Steven Moe
 - 3. Sheriff Peter Johnson
 - 4. Plaintiff J.K.J
 - 5. Plaintiff M.J.J.
 - 6. Darryl Christensen
 - 7. Eugene E. Atherton
 - 8. Kenneth I. Robbins, M.D.
- A(2). Polk County may call the following witnesses at trial should the need arise:
 - 1. Scott A. Pitmann
 - 2. Michael Ottosen
 - 3. Lori Flandrena
 - 4. Loraine Lee-Beyl
 - 5. Stacey Ptacek
 - 6. Andrea Jerrick
 - 7. Jeff P. Eiser
 - 8. Mark Raderstorf
 - 9. Michael Speirer, M.D.

Polk County reserves the right to call any witnesses identified by the plaintiffs in their Rule 26(a)(3) Disclosures.

- B. Polk County may, if necessary, present the testimony of the following witness by deposition:
 - 1. Brad Hompe (*see* deposition designation chart attached as Exhibit A).

- C(1). Polk County expects to present the following exhibits at trial:
 - 1. Complete Jail Policy and Procedure Manual
 - 2. Polk County Jail Policy and Procedure Manual, Section C-200, Supervision and Management of Inmates
 - 3. Polk County Jail Policy and Procedure Manual, Section C-202, Fraternization with Inmates
 - 4. Polk County Jail Policy and Procedure Manual, Section C-202, Fraternization with Inmates/PREA
 - 5. Polk County Jail Policy and Procedure Manual, Section C-203, Fraternization between Staff
 - 6. Polk County Jail Policy and Procedure Manual, Section I-100, Inmate Rights
 - 7. Polk County Jail Policy and Procedure Manual, Section I-200, Inmate Grievance
 - 8. Polk County Jail Policy and Procedure Manual, Section I-400, Inmate Discipline
 - 9. Polk County Jail Inmate Handbook
 - 10. Certificates of Training completed by Darryl Christensen
 - 11. Memorandum entitled "Request for Outside Agency, Criminal Investigation" concerning Darryl Christensen, dated November 7, 2014 (PCJ0000317 322).
 - 12. Letter dated October 30, 2014, to Darryl Christensen regarding investigation of alleged inappropriate contact with inmates (PCJ0000316)
 - 13. Memorandum entitled "Confidential Administrative Investigation," prepared by Deputy Sheriff Steven B. Moe (PCJ0000308 315)
 - 14. Polk County Justice Center Architectural Floor Map/Diagram (PCJ0004700 4701)
 - 15. Photographs of Polk County Jail
 - 16. Wisconsin Department of Corrections Report of Annual Inspection, 2009
 - 17. Wisconsin Department of Corrections Report of Annual Inspection, 2010
 - 18. Wisconsin Department of Corrections Report of Annual Inspection, 2011

- 19. Wisconsin Department of Corrections Report of Annual Inspection, 2012
- 20. Wisconsin Department of Corrections Report of Annual Inspection, 2013
- 21. Wisconsin Department of Corrections Report of Annual Inspection, 2014
- 22. Expert Report of Eugene Atherton, dated June 15, 2016
- 23. Curriculum Vitae of Eugene Atherton
- 24. Expert Report of Kenneth I. Robbins, M.D., dated June 16, 2016
- 25. Curriculum Vitae of Kenneth I. Robbins, M.D.
- 26. Two-page letter from Michael J. Spierer, Ph.D. to Kenneth I. Robbin, M.D., dated July 14, 2016
- 27. Four-page letter from Michael J. Spierer, Ph.D. to Kenneth I. Robbin, M.D., dated July 14, 2016
- 28. Curriculum Vitae of Michael J. Spierer, Ph.D.
- C(2). Polk County may present the following exhibits at trial:
 - 1. National Standards To Prevent, Detect, and Respond to Prison Rape, 77 Fed. Reg. 37106-01 (June 20, 2012)
 - 2. Wis. Admin. Code § DOC 350
 - 3. 28 C.F.R. § 115 (National Standards To Prevent, Detect, and Respond to Prison Rape)
 - 4. Core Jail Standards, American Correctional Association, 2010
 - **5.** Performance-Based Standards for Adult Detention Facilities, American Correctional Association, Fourth Edition, June 2004
 - 6. Trial Testimony of Jeff P. Eiser in *Rankins v. Howard*, 11-CV- 1153 (E. D. Wis., December 4, 2012).
 - 7. May 29, 2012 Report of Jail Operations Expert Jeff Eiser, *Rankins v. Howard*, 11-CV- 1153 (E. D. Wis.).
 - 8. February 2, 2012 resignation letter from Allen Jorgenson to Scott Nargis
 - 9. February 21, 2014 e-mail from Captain Scott Nargis to Jail Staff re: PREA training
 - 10. Polk County Sheriff's Department Employee Handbook

- 11. Corrections Officer Job Description
- 12. Christensen Personnel File
- 13. J.K.J. Jail Records
- 14. M.J.J. Jail Records
- 15. Booking Searches for J.K.J.
- 16. Booking Searches for M.J.J.
- 17. Wisconsin Department of Justice, Division of Criminal Investigations Interactive Case File No. 14-6160, Polk County Jailer Misconduct, concerning Darryl Christensen (PCJ 0004389 0004679)
- 18. Christensen Employment Records
- 19. Polk County Justice Center Electronics Floor Map/Diagram (PCJ0004702 4705)

Polk County reserves the right to introduce any exhibits identified by the plaintiffs in their Rule 26(a)(3) Disclosures.

Dated this 19th day of December, 2016.

s/ Paul D. Cranley

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